

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-05-D-0126/0009	MOD/AMD	
Name of Offeror or Contractor: INTERNATIONAL TRADING ESTABLISHMENT			

SUPPLEMENTAL INFORMATION

Delivery Order 0009, W56HZV-05-D-0126

1. This delivery order is placed under the terms of the basic contract. The basic contract includes three ordering periods with separate pricing for each and the prices for the third ordering period are in effect.
2. The purpose of this order is to obtain night vision goggles for the Multi-National Security Transition Command in Iraq (MNSTC-I). MNSTC-I has provided funds to US Army TACOM LCMC, Warren, MI, who is placing this order.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor: INTERNATIONAL TRADING ESTABLISHMENT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
3020	NSN: 9999-07-114-0114 FSCM: CPAIQ PART NR: LINE 114, NIGHT VISION GOG SECURITY CLASS: Unclassified				
3020AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LINE 114, NIGHT VISION GOGGLE PRON: EH6V0886EH PRON AMD: 01 ACRN: AA AMS CD: 13000000000 CUSTOMER ORDER NO: W915WE71441934</p> <p>Delivery shall be to Tadjil Military Training Base in Iraq, in accordance with the terms of the basic contract.</p> <p>The contractor shall deliver the model referenced in attachment 2, with the specifications in Section C.5 of the basic contract.</p> <p>(End of narrative B001)</p> <p>Incremental delivery is allowed; delivery shall be complete by the delivery date.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7150V083 Y00000 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GV <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1,070 31-JUL-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR</p>	1070	EA	\$ 1,849.00000	\$ 1,978,430.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0126/0009

MOD/AMD

Page 5 of 5

Name of Offeror or Contractor: INTERNATIONAL TRADING ESTABLISHMENT

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB	ORDER	ACCOUNTING	OBLIGATED	
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION	NUMBER	STATION	AMOUNT
3020AA	EH6V0886EH	AA	1	21	7209200007IQQJ8130000025FB	S40044	
	130000000000						
	W915WE71441934						
						TOTAL	\$ 1,978,430.00

SERVICE						ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT
Army	AA	21	7209200007	IIQIQJ8130000025FB	S40044	S40044	\$ 1,978,430.00
						TOTAL	\$ 1,978,430.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>
AA	21 070820920000 S40044 7IQIQJ81300000000025FBW915WE71441934630HB5S40044